

INVOICE

22 Chalets de Santa Maria San Juan, P.R. 00927 (787) 940-3090 DATE: 2/28/2023 INVOICE # 202302 FOR: FPMPR/TCA

BILL TO:

Office of the FPMPR, LLC

VIG Tower, PH 924 1225 Ponce de Leon Avenue San Juan, P.R. 00907

DESCRIPTION	HOURS	RATE	AMOUNT
Zoom calls/Team meetings/one-to-one: 2/20, 2/21 (Denise, Dave & Sam),	2.75	\$160.00	\$ 440.00
emails-texts/phone calls: Denise, Sam, Al, Dave, John, Scott, CICs: Tomas Montalvo, Bernice Felix, Lissette Plaud, Dr. Fernandez/PRPB, Jose Rodriguez- Dominican Human Rights Committee Advocate.	4.75	\$160.00	\$ 760.00
02/7/2022: CIC interview invitation letter draft & members' selection	0.50	\$160.00	\$80.00
02/8/2023: 253 meeting notes and discussion considerations for SARA model implementation proposal PRPB	1.50	\$160.00	\$240.00
02/13/2022: PRPB meeting and demos. (Site Visit)	4.75	\$160.00	\$76 0.00
02/14/2022: Caguas Field visit: Personnel interviews	8.00	\$160.00	\$1,280.00
02/15/2022: FPMPR Office: PRPB Personnel Interviews	8.00	\$160.00	\$1,280.00
02/15/2023: Box data submission review 038, 2.38(g), 104, 106 (a-e), 108, 109, 112-142	1.00	\$160.00	\$160.00
2/16/2022: FPMRR Office: CIC Interviews	8.00	\$160.00	\$1,280.00
02/22/2023: PRPB Presentation/meeting SARA (TBD needs follow-up March)	1.50	\$160.00	\$240.00
02/22/2024: Field observation PRPB Safety Fair	1.00	\$160.00	\$160.00
02/23/2023: CMR8 Comm. Pol. Electronic modules review (36 control numbers- outreach)	1.50	\$160.00	\$240.00
02/26/2023: Standing Policy-Press Office Policy review in prep for Team meeting	0.50	\$160.00	\$80.00
02/27/2023: CMR8 2.1/079 Reviews for draft	1.50	\$160.00	\$ 240.00
02/28/2023: CMR8 Review-Data 2.087, 005 Training records, controls 3611, 3612, 1589, 2921, 3083,3598, 3639, 3516 Data 2.110-Ponce, Aibonito, Central CIC	3.00	\$160.00	\$ 480.00
0	48.25	\$160.00	\$7,720.00
			\$ -
		TOTAL	\$7,720.00

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth of Puerto Rico, or any of its departments, municipalities, or agencies.

